

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Bernard/797-1240 by Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: District 2

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NUMBER 5 TO THE CONTRACT BETWEEN THE TOWN AND COASTAL CONTRACTING AND DEVELOPMENT, INC. FOR THE CONSTRUCTION OF THE FLEET MAINTENANCE GARAGE.

REPORT IN BRIEF: The Town Council previously awarded a contract to Coastal Contracting and Development, Inc. for the construction of the fleet maintenance garage by Resolution R-2003-174. This change order is to accommodate changes to the original scope of supply requested by the Town. This change order results in an increase of \$9,014.50.

PREVIOUS ACTIONS: Contract awarded by Resolution R-2003-174

CONCURRENCES: The change order has been reviewed by the Public Works/Capital Projects Director, the Town's consulting architect (Synalovski, Gutierrez, Romanik Architects) and the Bid Specification Committee.

FISCAL IMPACT:

Has request been budgeted? Yes

If yes, expected cost: \$9,014.50

Account Name: Vehicle Maintenance-Upgrade Vehicle Maintenance Garage

Account 050-0759-591-6472

Additional Comments: n/a

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Change Order Number 5

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NUMBER 5 TO THE CONTRACT BETWEEN THE TOWN AND COASTAL CONTRACTING AND DEVELOPMENT, INC. FOR THE CONSTRUCTION OF THE FLEET MAINTENANCE GARAGE.

WHEREAS, the Town previously awarded a contract to Coastal Contracting and Development, Inc. for the construction of the fleet maintenance garage; and

WHEREAS, a change order is necessary due to changes to the original scope of supply requested by the Town; and

WHEREAS, this change will facilitate completion of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby authorizes the Mayor to execute Change Order Number 5 which results in a net increase of \$9,014.50.

SECTION 2. The Town Council hereby authorizes the expenditure from the Vehicle Maintenance-Upgrade Vehicle Maintenance Garage Account 050-0759-591-6472.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED ____ DAY OF _____, 2004

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS ____ DAY OF _____, 2004

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER ☒
 ARCHITECT ☒
 CONTRACTOR ☒
 OTHER ☒ Bid Spec Committee, Council

PROJECT:
(name, address)

CHANGE ORDER NUMBER: C.O. # 5

Fleet Maintenance Garage
6901 Orange Drive
Davie, FL 33314

INITIATION DATE: May 27, 2004

TO (Contractor):
Gary McGeddy, President
Coastal Contracting and Development, Inc.
807 North Northlake Drive
Hollywood, FL 33019

CONTRACT FOR:
Construct Fleet Maintenance Garage

CONTRACT DATE: July 10, 2003

You are directed to make the following changes in this Contract:

- Item 1- 10" PVC Drainage Line for Roof Drains (RCO 30)
Item 2- Custom Color Powder Coat for Overhead Doors (RCO 32)
Item 3- Miscellaneous Credits due Town of Davie

ok Add \$ 5,255.50
 ok Add \$ 6,759.00
 ok Deduct \$ 3,000.00

Net Change

Add \$ 9,014.50

Add 62 Days - Negotiated Settlement between Owner / Contractor.

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was \$ 1,125,350.00
 Net change by previously authorized Change Orders \$ 11,673.48
 The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was \$ 1,137,023.48
 The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) \$ 9,014.50
 The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be \$ 1,149,037.98
 The Contract Time will be (increased) (decreased) (unchanged) by 62 Days
 The Date of Substantial Completion as of the date of this Change Order therefore is March 29, 2004

Authorized:

Synalovski, Romanik, Gutierrez Architects Coastal Contracting and Development Town of Davie

ARCHITECT
3950 North 46" Ave.

CONTRACTOR
807 North Northlake Dr.

OWNER
6591 Orange Drive

Address
Hollywood, FL 33321

Address
Hollywood, FL 33019

Address
Davie, FL 33314-3399

BY

BY

BY

DATE

DATE

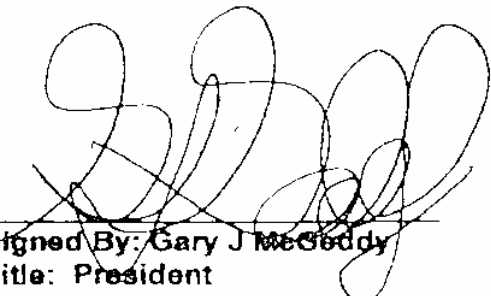
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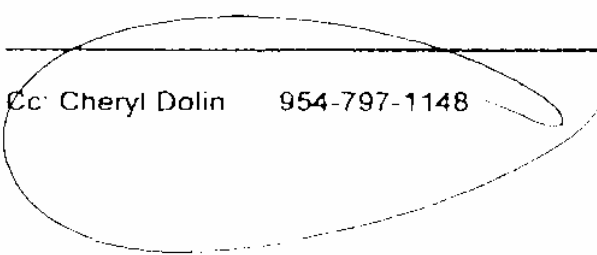
R.C.O.**REQUEST FOR CHANGE ORDER**

To:	Jorge Gutierrez SGR Architects	Request No.	30 <i>REVISED</i>
Fax:	954-981-6807	Date:	February 23, 2004
Project:	Fleet Maintenance	Contractor:	Coastal Contracting & Develop.

Subject: 10" PVC Drainage Line**Request:** As per your directive, attached please find cost of material to complete the 10" PVC drainage line on C-5.

Material	3,104.50
Backhoe ~ 8 hours	520.00
Labor ~ See LaManna invoice	1,331.00
Subtotal	4,955.50
OH & Profit (5%)	248.00
Bond	52.00
TOTAL	\$5,255.50

Attachments: _____
Signed By: Gary J. McGeddy
Title: PresidentAdditional time 7 days -
Reply: _____

_____**Attachments:** __________
Signed By: _____
Title: _____
Date: _____
Cc: Cheryl Dolin 954-797-1148

Feb 19 04 06:42p

P. 1

INVOICE

LAMANNA PLUMBING

3821 Lowson Blvd
Delray Beach, FL 33445
Bus. 561-495-9123 • Mobile 561-445-4522 • Fax 561-499-5695
PBC-CC-U18657 / BROWARD CC-00CMP969

Date: 2/22/04COASTAL CONTRE SITE WORK 10"LINE

Quantity	Description	Amount
1	INSTALL 220FT 10"	
	PVC TO HOOK UP	
	8" RAIN WATER LINES	
2	TIE INTO CATCH BASIN	
3	HOOK UP 2" LINE FOR	
	COMPENSATE IN REAR.	
2	MAN 8 Hrs	960.00
1	LENSH 10"	112.00
2	10" 45°	108.00
3	10" COUPL	151.00
	Subtotal	
	Sales Tax	
	Total	
	Deposit	
	Balance Due	1,331.00

Received By: _____

Paid By: Cash () date _____

Check # _____

Charged ()

02/11/2004 15:38

954-584-9278

COZINE SUPPLY INC

PAGE 81

COZINE SUPPLY, INC.

267 S.W. 21 st Terrace

Fort Lauderdale, FL 33312

Ph 954-583-0300

Fx 954-584-9278

Invoice

Post Date

Invoice #

2/11/2004

236832

Bill To LAMANNA PLUMBING
C/O COASTAL CONTRACTING

Ship To DAVIE FLEET MAINTAINENCE

P.O. Number		Terms	Entered By	Order Date	Via
		2% 10th Nov 16	PH	2/11/2004	
Shipped	Description	Price Each		Amount	
160	10 PVC SCH 40 PIPE PLAIN END	5.57		891.20	
40	8 PVC SCH 40 PIPE PLAIN END	3.25		130.00	
3	8 COUPLING PVC DWV	11.35		34.05	
4	10 PVC DWV COUPLING PLASTICTRENDS	19.45		77.80	
6	8 1/8 BEND PVC DWV	22.07		132.42	
4	10 PVC DWV ELBOW 45 HH PLASTICTRENDS	44.22		176.88	
2	10 PVC DWV ELBOW 90 HH PLASTICTRENDS	52.69		105.38	
2	10 X 10PVC DWV FULL OR REDUCING WYE HHH PLASTICTRENDS	79.73		159.46	
3	10 X 8PVC DWV FULL OR REDUCING WYE HHH PLASTICTRENDS	69.73		209.19	
0	10 X 2 PVC DWV FULL OR REDUCING WYE HHH PLASTICTRENDS				
1	10 X 6PVC DWV FULL OR REDUCING WYE HHH PLASTICTRENDS	58.91		58.91	
1	6 X 4 FLUSH BUSHING PVC DWV	7.39		7.39	
1	4 X 2 FLUSH BUSHING PVC DWV	2.57		2.57	
3	10 PVC DWV FEM. ADAPT	122.17		366.51	
2	Gallon PVC HEAVY GREY CEMENT	16.55		33.10	
1	GALLON NSF - PURPLE PRIMER	13.51		13.51	
3	10" BRASS RAISED HEAD C/O PLUG	176.80		530.40	

ATT:

GARY
Coastal Contracting and Development, Inc.

P.O. Box 22-3978

Hollywood, Florida 33022-3978

Please Proceed
ASAP
2-11-04

Subtotal \$2,928.77

Sales Tax (6.0%) \$175.73

Total \$3,104.50


ITEM #2

R.C.O.**REQUEST FOR CHANGE ORDER**

To:	Jorge Gutierrez SGR Architects	Request No.	32
Fax:	954-961-6807	Date:	February 17, 2004
Project:	Fleet Maintenance	Contractor:	Coastal Contracting & Develop.

Subject: Change spec from standard finish to special finish**Request:**

	6,373.00
Overhead & Profit	319.00
Bond	67.00
TOTAL	\$6,759.00

Attachments: _____
Signed By: Gary J McGeddy
Title: President**Reply:** _____**Attachments:** _____

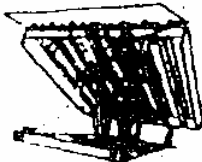
Signed By: _____
Title: _____
Date: _____

Cc: Cheryl Dolin 954-797-1148

02/18/04 18:12 FAX 3055562808

ABOVE ALL GARAGE DOORS

001



DOCK LEVELERS

ABOVE ALL

Garage Door Of South Florida

8034 N.W. 103 ST. #26 • Hialeah Gardens, FL 33016

Tel: (305) 556-6633 • Fax: (305) 556-2609

• 24 HOUR EMERGENCY SERVICE •

www.aboveallgaragedoor.com

COMMERCIAL

February 16, 2004


Coastal Contracting & Development
807 N. North Lake Rd.
Hollywood, Florida 33019
ATTN: Gary

Ref: Fleet Maintenance Davie / Powder-Coating Doors

Dear Sir,

Below we have adjusted the price of the powder-coat to accommodate you on the Powder-coating color of Golden Fleece SW # 6388. We need to get going on this to meet the schedule of the Town of Davie project. We are ready to proceed for the factory needs to schedule us in. Again we are sorry about this delay and are ready to go 100 %.

Regards,

Mario Rodriguez 
President

8' 0" x 8' 0" rolling doors - @ 64 sf - \$171.00 each x 4 = \$684.00
12' 0" x 7' 0" rolling door - @ 84 sf - \$225.00 x 1 = \$225.00
16' 0" x 16' 0" rolling doors - @ 256 sf - \$616.00 each x 4 = \$2,464.00
12' 0" x 12' 0" rolling doors - @ 144 sf - \$300.00 each x 10 = \$3,000.00